Vendor KELLY SERVICES INC 1212 SOLUTIONS CENTER Remit to:

CHICAGO IL 60677

KELLY SERVICES INC Name and Address Cntct: ERIC J PATTISON

of Vendor: KELLY HEALTHCARE RESOURCES

8606 ALLISONVILLE RD STE 365 INDIANAPOLIS, IN 46250

Page 000000000000000000010281 1 of 26

ASA7-7-40 Medical Temp Requisition Nbr.:

Effective Date: 09/01/2007 **Expiration Date:** 08/31/2009

Agency Number:

RFP 7-14 Facility: 381510762 Vendor Federal ID: Vendor Telephone Nbr: 317-841-7894 Name Of Contact Pers: ERIC J PATTISON **FAX Number:** 317-577-0983

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number Quantity UNIT

Article and Description

Unit Price

This is an award of a Quantity Purchase Agreement for Temporary Medical Services. QPA can be mutually renewed for two additional years.

The vendor agrees to charge these prices for any services ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

Quantities were estimated and actual usage could be substantially more or less.

The vendor must maintain, at a minimum, the following information and be capable of supplying a report within one week of a request by the State:

- Number of hours for each classifications of Medical Staffing Personnel, including shift, holiday or overtime breakdown and, purchased by any State Agency and/or Political Subdivision, separated by each.
- 2. Total Dollar value of purchases made, separated by State Agency and/or Political Subdivision.

If the M/WBE participation level will exceed or fail to meet the goals outlined in the contractor's proposal, you must notify the M/WBE office immediately at MWDBE@idoa.in.gov. In the event that the contractor fails to report changes in participation attainment, demonstrate a good faith effort to reach the participation goals, pay the MBE and WBE in a timely manner or satisfactorily resolve any outstanding claims, the department may elect to withhold a disputed amount from the payments due to the contractor, suspend or terminate the contract, recommend suspension of the contractor's certification status with the public works division, and/or suspend, revoke, or deny the MBE or WBE certification and eligibility to participate in the MBE or WBE program per (25 IAC 5-7-8).

ORDERS PROCESSING:

Personnel will be made available to accept orders from 8:00 AM to 6:00 PM and provide a 24/7 access line for emergency and short turnaround needs.

The designated representative for the State Agency shall have the right to reject any of the personnel assigned to perform the requested services. Should an employee be rejected, the vendor will assign replacement personnel to meet the requirements and qualifications of the State Agency.

The Requesting State Agency shall have the right to request resumes to review potential candidates submitted for temporary employment and to conduct pre-employment interviews. Based upon those interviews, if conducted, the State may request the preferred temporary service employee. The vendor shall provide all resumes, licenses and assisting documents for the personnel submitted and make all reasonable efforts to fufill the service need with the candidate requested.

The vendor must be able to place a Temporary Medical Service Professional within four hours of notification. Proper resources screening will be conducted for each employee such as but not limited to background, criminal record, drug, education, training/skills, current valid licenses, etc. The vendor must provide copies of the background checks to the Requesting State Agency at the time the employee's name and information is submitted for consideration of temporary employment. The Requesting State Agency or IDOA will require the vendor to remove any individual whose background check reveals information which would cause the individual not to be hired, transferred, promoted, or retained by the State as a regular employee.

CHICAGO IL 60677

KELLY SERVICES INC Name and Cntct: ERIC J PATTISON Address

of Vendor: KELLY HEALTHCARE RESOURCES 8606 ALLISONVILLE RD STE 365 INDIANAPOLIS, IN 46250

Quantity Purchase Agreement Qty Purchase Agreement QPA Number With The State Of Indiana 000000000000000000000010281 Page 2 of 26

ASA7-7-40 Medical Temp Requisition Nbr.:

Effective Date: 09/01/2007 08/31/2009 **Expiration Date:**

Agency Number: Facility:

RFP 7-14 381510762 Vendor Federal ID: Vendor Telephone Nbr: 317-841-7894 Name Of Contact Pers: ERIC J PATTISON **FAX Number:** 317-577-0983

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

| Line Number | Quantity | UNIT | Article and Description | Unit Price |
|-------------|---------------|--|---|------------|
| 1 | 99,999,999.00 | 0 HUR000000000100057018 Shift 1 | Licensed Practical Nurse, Laporte District, Regular | 35.2800 |
| 2 | 99,999,999.00 | O HUR000000000100057019 Shift 2 | Licensed Practical Nurse, Laporte District, Regular | 37.2800 |
| 3 | 99,999,999.00 | O HUR000000000100057020 Shift 3 | Licensed Practical Nurse, Laporte District, Regular | 38.2800 |
| 4 | 99,999,999.00 | O HUR0000000000100057021 Holiday/Overtime Shift 1 | Licensed Practical Nurse, Laporte District, | 52.9200 |
| 5 | 99,999,999.00 | 0 HUR0000000000100057022 Holiday/Overtime Shift 2 | Licensed Practical Nurse, Laporte District, | 55.9200 |
| 6 | 99,999,999.00 | 0 HUR0000000000100057023 Holiday/Overtime Shift 3 | Licensed Practical Nurse, Laporte District, | 57.4200 |
| 7 | 99,999,999.00 | HUR00000000100057024 | Registered Nurse, Laporte District, Regular Shift 1 | 50.4000 |
| 8 | 99,999,999.00 | HUR00000000100057025 | Registered Nurse, Laporte District, Regular Shift 2 | 52.9000 |
| 9 | 99,999,999.00 | HUR00000000100057026 | Registered Nurse, Laporte District, Regular Shift 3 | 53.9000 |
| 10 | 99,999,999.00 | 0 HUR000000000100057027 Shift 1 | Registered Nurse, Laporte District, Holiday/Overtime | 75.6000 |
| 11 | 99,999,999.00 | O HUR0000000000100057028 Shift 2 | Registered Nurse, Laporte District, Holiday/Overtime | 79.3500 |
| 12 | 99,999,999.00 | O HUR000000000100057029 Shift 3 | Registered Nurse, Laporte District, Holiday/Overtime | 80.8500 |
| 13 | 99,999,999.00 | 0 HUR000000000100057030 Shift 1 | Clinical Nurse Specialist, Laporte District, Regular | 67.2000 |
| 14 | 99,999,999.00 | O HUR000000000100057031 Shift 2 | Clinical Nurse Specialist, Laporte District, Regular | 69.7000 |
| 15 | 99,999,999.00 | O HUR00000000100057032 Shift 3 | Clinical Nurse Specialist, Laporte District, Regular | 70.7000 |
| 16 | 99,999,999.00 | 0 HUR0000000000100057033 Holiday/Overtime Shift 1 | Clinical Nurse Specialist, Laporte District, | 100.8000 |
| 17 | 99,999,999.00 | 0 HUR000000000100057034 Holiday/Overtime Shift 2 | Clinical Nurse Specialist, Laporte District, | 104.5500 |
| 18 | 99,999,999.00 | O HUR0000000000100057035 Holiday/Overtime Shift 3 | Clinical Nurse Specialist, Laporte District, | 106.0500 |
| 19 | 99,999,999.00 | HUR00000000100057036 | Nurse Practitioner, Laporte District, Regular Shift 1 | 72.2400 |
| 20 | 99,999,999.00 | 0 HUR000000000100057037 | Nurse Practitioner, Laporte District, Regular Shift 2 | 74.7400 |

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Quantity Purchase Agreement Qty Purchase Agreement QPA Number With The State Of Indiana 000000000000000000000010281 Page 3 of 26

ASA7-7-40 Medical Temp Requisition Nbr.:

09/01/2007 **Effective Date:** 08/31/2009 **Expiration Date:**

Agency Number:

Facility: RFP 7-14 381510762 Vendor Federal ID: Vendor Telephone Nbr: 317-841-7894 Name Of Contact Pers: ERIC J PATTISON **FAX Number:** 317-577-0983

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

| Line Number | Quantity | UNIT | Article and Description | Unit Price |
|-------------|--------------|---|---|------------|
| 21 | 99,999,999.0 | 0 HUR00000000100057038 | Nurse Practitioner, Laporte District, Regular Shift 3 | 75.7400 |
| 22 | 99,999,999.0 | 0 HUR000000000100057039 Holiday/Overtime Shift 1 | Nurse Practitioner, Laporte District, | 108.3600 |
| 23 | 99,999,999.0 | 0 HUR000000000100057040 Holiday/Overtime Shift 2 | Nurse Practitioner, Laporte District, | 112.1100 |
| 24 | 99,999,999.0 | 0 HUR000000000100057041 Holiday/Overtime Shift 3 | Nurse Practitioner, Laporte District, | 113.6100 |
| 25 | 99,999,999.0 | 0 HUR00000000100057042 | Dental Assistant, Laporte District, Regular Shift 1 | 31.9200 |
| 26 | 99,999,999.0 | 0 HUR00000000100057043 | Dental Assistant, Laporte District, Regular Shift 2 | 33.9200 |
| 27 | 99,999,999.0 | 0 HUR00000000100057044 | Dental Assistant, Laporte District, Regular Shift 3 | 34.9200 |
| 28 | 99,999,999.0 | 0 HUR000000000100057045 Shift 1 | Dental Assistant, Laporte District, Holiday/Overtime | 47.8800 |
| 29 | 99,999,999.0 | 0 HUR000000000100057046 Shift 2 | Dental Assistant, Laporte District, Holiday/Overtime | 50.8800 |
| 30 | 99,999,999.0 | 0 HUR000000000100057047 Shift 3 | Dental Assistant, Laporte District, Holiday/Overtime | 52.3800 |
| 31 | 99,999,999.0 | 0 HUR000000000100057048 Shift 1 | Radiologic Technician, Laporte District, Regular | 45.3600 |
| 32 | 99,999,999.0 | 0 HUR000000000100057049 Shift 2 | Radiologic Technician, Laporte District, Regular | 47.8600 |
| 33 | 99,999,999.0 | 0 HUR00000000100057050 Shift 3 | Radiologic Technician, Laporte District, Regular | 48.8600 |
| 34 | 99,999,999.0 | 0 HUR000000000100057051 Holiday/Overtime Shift 1 | Radiologic Technician, Laporte District, | 68.0400 |
| 35 | 99,999,999.0 | 0 HUR000000000100057052 Holiday/Overtime Shift 2 | Radiologic Technician, Laporte District, | 71.7900 |
| 36 | 99,999,999.0 | 0 HUR000000000100057053 Holiday/Overtime Shift 3 | Radiologic Technician, Laporte District, | 73.2900 |
| 37 | 99,999,999.0 | 0 HUR000000000100057054 1 | Certified Nurse Aide, Laporte District, Regular Shift | 21.8400 |
| 38 | 99,999,999.0 | 0 HUR000000000100057055 2 | Certified Nurse Aide, Laporte District, Regular Shift | 24.3400 |
| 39 | 99,999,999.0 | 0 HUR00000000100057056 t3 | Certified Nurse Aide, Laporte District, Regular Shif | 25.3400 |
| 40 | 99,999,999.0 | 0 HUR000000000100057057 Holiday/Overtime Shift 1 | Certified Nurse Aide, Laporte District, | 32.7600 |

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ASA7-7-40 Medical Temp Requisition Nbr.:

Effective Date: 09/01/2007 08/31/2009 **Expiration Date:**

Agency Number: Facility:

RFP 7-14 381510762 Vendor Federal ID: Vendor Telephone Nbr: 317-841-7894 Name Of Contact Pers: ERIC J PATTISON **FAX Number:** 317-577-0983

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

| Line Number | Quantity | UNIT | Article and Description | Unit Price |
|-------------|---------------|--|---|------------|
| 41 | 99,999,999.00 | 0 HUR0000000000100057058 Holiday/Overtime Shift 2 | | 36.5100 |
| 42 | 99,999,999.00 | 0 HUR0000000000100057059 Holiday/Overtime Shift 3 | | 38.0100 |
| 43 | 99,999,999.00 | 0 HUR000000000100057060 Shift 1 | Qualified Medication Aide, Laporte District, Regular | 26.8800 |
| 44 | 99,999,999.00 | 0 HUR000000000100057061 Shift 2 | Qualified Medication Aide, Laporte District, Regular | 28.3800 |
| 45 | 99,999,999.00 | 0 HUR000000000100057062 Shift 3 | Qualified Medication Aide, Laporte District, Regular | 29.3800 |
| 47 | 99,999,999.00 | 0 HUR0000000000100057064 Holiday/Overtime Shift 2 | | 42.5700 |
| 48 | 99,999,999.00 | 0 HUR0000000000100057065 Holiday/Overtime Shift 3 | Qualified Medication Aide, Laporte District, | 44.0700 |
| 49 | 99,999,999.00 | 0 HUR000000000100057066 1 | Behavioral Clinician, Laporte District, Regular Shift | 50.4000 |
| 50 | 99,999,999.00 | 0 HUR000000000100057067 2 | Behavioral Clinician, Laporte District, Regular Shift | 52.4000 |
| 51 | 99,999,999.00 | 0 HUR000000000100057068 3 | Behavioral Clinician, Laporte District, Regular Shift | 53.4000 |
| 52 | 99,999,999.00 | 0 HUR000000000100057069 Holiday/Overtime Shift 1 | Behavioral Clinician, Laporte District, | 75.6000 |
| 53 | 99,999,999.00 | 0 HUR0000000000100057070 Holiday/Overtime Shift 2 | Behavioral Clinician, Laporte District, | 78.6000 |
| 54 | 99,999,999.00 | 0 HUR0000000000100057071 Holiday/Overtime Shift 3 | Behavioral Clinician, Laporte District, | 80.1000 |
| 55 | 99,999,999.00 | 0 HUR000000000100057072 Shift 1 | Medical Transciptionist, Laporte District, Regular | 28.5600 |
| 56 | 99,999,999.00 | 0 HUR000000000100057073 Shift 2 | Medical Transciptionist, Laporte District, Regular | 30.0600 |
| 57 | 99,999,999.00 | 0 HUR000000000100057074 Shift 3 | Medical Transciptionist, Laporte District, Regular | 31.0600 |
| 58 | 99,999,999.00 | 0 HUR0000000000100057075 Holiday/Overtime Shift 1 | Medical Transciptionist, Laporte District, | 42.8400 |
| 59 | 99,999,999.00 | 0 HUR0000000000100057076 Holiday/Overtime Shift 2 | · | 45.0900 |
| 60 | 99,999,999.00 | 0 HUR000000000100057077 Holiday/Overtime Shift 3 | | 46.5900 |

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ASA7-7-40 Medical Temp Requisition Nbr.:

Effective Date: 09/01/2007 08/31/2009 **Expiration Date:**

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RFP 7-14 381510762 Vendor Federal ID: Vendor Telephone Nbr: 317-841-7894 Name Of Contact Pers: ERIC J PATTISON **FAX Number:** 317-577-0983

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

| Line Number | Quantity | UNIT | Article and Description | Unit Price |
|-------------|--------------|---|--|------------|
| 61 | 99,999,999.0 | 0 HUR000000000100057078 1 | Pharmacy Technician, Laporte District, Regular Shift | 30.2400 |
| 62 | 99,999,999.0 | 0 HUR00000000100057079 2 | Pharmacy Technician, Laporte District, Regular Shift | 32.2400 |
| 63 | 99,999,999.0 | 0 HUR00000000100057080 3 | Pharmacy Technician, Laporte District, Regular Shift | 33.2400 |
| 64 | 99,999,999.0 | 0 HUR000000000100057081 Holiday/Overtime Shift | Pharmacy Technician, Laporte District, | 45.3600 |
| 65 | 99,999,999.0 | 0 HUR000000000100057082 Holiday/Overtime Shift 2 | Pharmacy Technician, Laporte District, | 48.3600 |
| 66 | 99,999,999.0 | 0 HUR000000000100057083 Holiday/Overtime Shift 3 | Pharmacy Technician, Laporte District, | 49.8600 |
| 67 | 99,999,999.0 | 0 HUR00000000100057084 Shift 1 | Medical Record Abstractor, Laporte District, Regular | 30.2400 |
| 68 | 99,999,999.0 | 0 HUR00000000100057085 Shift 2 | Medical Record Abstractor, Laporte District, Regular | 31.7400 |
| 69 | 99,999,999.0 | 0 HUR00000000100057086 Shift 3 | Medical Record Abstractor, Laporte District, Regular | 32.7400 |
| 70 | 99,999,999.0 | 0 HUR000000000100057087 Holiday/Overtime Shift | Medical Record Abstractor, Laporte District, | 45.3600 |
| 71 | 99,999,999.0 | 0 HUR000000000100057088 Holiday/Overtime Shift 2 | Medical Record Abstractor, Laporte District, | 47.6100 |
| 72 | 99,999,999.0 | 0 HUR000000000100057089 Holiday/Overtime Shift 3 | Medical Record Abstractor, Laporte District, | 49.1100 |
| 73 | 99,999,999.0 | 0 HUR00000000100057090 | Dental Hygienist, Laporte District, Regular Shift 1 | 53.7600 |
| 74 | 99,999,999.0 | 0 HUR00000000100057091 | Dental Hygienist, Laporte District, Regular Shift 2 | 56.2600 |
| 75 | 99,999,999.0 | 0 HUR00000000100057092 | Dental Hygienist, Laporte District, Regular Shift 3 | 57.2600 |
| 76 | 99,999,999.0 | 0 HUR000000000100057093 Shift 1 | Dental Hygienist, Laporte District, Holiday/Overtime | 80.6400 |
| 77 | 99,999,999.0 | 0 HUR000000000100057094 Shift 2 | Dental Hygienist, Laporte District, Holiday/Overtime | 84.3900 |
| 78 | 99,999,999.0 | 0 HUR000000000100057095 Shift 3 | Dental Hygienist, Laporte District, Holiday/Overtime | 85.8900 |
| 79 | 99,999,999.0 | 0 HUR000000000100057096 Regular Shift 1 | Licensed Practical Nurse, Fort Wayne District, | 33.6000 |
| 80 | 99,999,999.0 | 0 HUR00000000100057097 | Licensed Practical Nurse, Fort Wayne District, | 35.6000 |

CHICAGO IL 60677

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Quantity Purchase Agreement Qty Purchase Agreement QPA Number With The State Of Indiana 000000000000000000000010281 Page 6 **of** 26

ASA7-7-40 Medical Temp Requisition Nbr.:

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| Line Number | Quantity UNI | T Regular Shift 2 | Article and Description | Unit Price |
|-------------|-------------------|--|--|------------|
| 81 | 99,999,999.00 HUF | R000000000100057098 Regular Shift 3 | Licensed Practical Nurse, Fort Wayne District, | 36.6000 |
| 82 | 99,999,999.00 HUF | R0000000000100057099 Holiday/Overtime Shift 1 | Licensed Practical Nurse, Fort Wayne District, | 51.4100 |
| 83 | 99,999,999.00 HUF | R0000000000100057100 Holiday/Overtime Shift 2 | Licensed Practical Nurse, Fort Wayne District, | 54.4700 |
| 84 | 99,999,999.00 HUF | R0000000000100057101 Holiday/Overtime Shift 3 | | 56.0000 |
| 85 | 99,999,999.00 HUF | R000000000100057102 1 | Registered Nurse, Fort Wayne District, Regular Shift | 52.0800 |
| 86 | 99,999,999.00 HUF | R000000000100057103 2 | Registered Nurse, Fort Wayne District, Regular Shift | 54.5800 |
| 87 | 99,999,999.00 HUF | R000000000100057104 3 | Registered Nurse, Fort Wayne District, Regular Shift | 55.5800 |
| 88 | 99,999,999.00 HUF | R0000000000100057105 Holiday/Overtime Shift 1 | Registered Nurse, Fort Wayne District, | 49.6800 |
| 89 | 99,999,999.00 HUF | R0000000000100057106 Holiday/Overtime Shift 2 | Registered Nurse, Fort Wyane District, | 83.5100 |
| 90 | 99,999,999.00 HUF | R0000000000100057107 Holiday/Overtime Shift 3 | Registered Nurse, Fort Wayne District, | 85.3800 |
| 91 | 99,999,999.00 HUF | R0000000000100057108 Regular Shift 1 | Clinical Nurse Specialist, Fort Wayne District, | 62.1600 |
| 92 | 99,999,999.00 HUF | R0000000000100057109 Regular Shift 2 | Clinical Nurse Specialist, Fort Wayne District, | 64.6600 |
| 93 | 99,999,999.00 HUF | R0000000000100057110 Regular Shift 3 | Clinical Nurse Specialist, Fort Wayne District, | 65.6600 |
| 94 | 99,999,999.00 HUF | R0000000000100057111 Holiday/Overtime Shift 1 | Clinical Nurse Specialist, Fort Wayne District, | 95.1000 |
| 95 | 99,999,999.00 HUF | R0000000000100057112 Holiday/Overtime Shift 2 | Clinical Nurse Specialist, Fort Wayne District, | 98.9300 |
| 96 | 99,999,999.00 HUF | R0000000000100057113 Holiday/Overtime Shift 3 | Clinical Nurse Specialist, Fort Wayne District, | 100.4600 |
| 97 | 99,999,999.00 HUF | R000000000100057114 Shift 1 | Nurse Practitioner, Fort Wayne District, Regular | 67.2000 |
| 98 | 99,999,999.00 HUF | R000000000100057115 Shift 2 | Nurse Practitioner, Fort Wayne District, Regular | 69.7000 |
| 99 | 99,999,999.00 HUF | R000000000100057116 | Nurse Practitioner, Fort Wayne District, Regular | 70.7000 |

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Quantity Purchase Agreement Qty Purchase Agreement QPA Number With The State Of Indiana 000000000000000000000010281 Page 7 of 26

ASA7-7-40 Medical Temp Requisition Nbr.:

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| Line Number | Quantity | UNIT Shift 3 | Article and Description | Unit Price |
|-------------|------------|--|---|------------|
| 100 | 99,999,999 | .00 HUR00000000010005711 Holiday/Overtime Shi | | 102.8200 |
| 101 | 99,999,999 | .00 HUR00000000010005711 Holiday/Overtime Shi | | 106.6400 |
| 102 | 99,999,999 | .00 HUR00000000010005711 Holiday/Overtime Shi | | 108.1700 |
| 103 | 99,999,999 | .00 HUR00000000010005712 1 | Dental Assistant, Fort Wayne District, Regular Shift | 31.9200 |
| 104 | 99,999,999 | .00 HUR00000000010005712 2 | 21 Dental Assistant, Fort Wayne District, Regular Shift | 33.9200 |
| 105 | 99,999,999 | .00 HUR00000000010005712 3 | 22 Dental Assistant, Fort Wayne District, Regular Shift | 34.9200 |
| 106 | 99,999,999 | .00 HUR00000000010005712 Holiday/Overtime Shi | | 48.8400 |
| 107 | 99,999,999 | .00 HUR00000000010005712 Holiday/Overtime Shi | | 51.9000 |
| 108 | 99,999,999 | .00 HUR00000000010005712 Holiday/Overtime Shi | | 53.4300 |
| 109 | 99,999,999 | .00 HUR00000000010005712 Shift 1 | Radiologic Technician, Fort Wayne District, Regular | 43.6800 |
| 110 | 99,999,999 | .00 HUR00000000010005712 Shift 2 | 27 Radiologic Technician, Fort Wayne District, Regular | 46.1800 |
| 111 | 99,999,999 | .00 HUR00000000010005712 Shift 3 | 28 Radiologic Technician, Fort Wayne District, Regular | 47.1800 |
| 112 | 99,999,999 | .00 HUR00000000010005712 Holiday/Overtime Shi | | 66.8300 |
| 113 | 99,999,999 | .00 HUR00000000010005713 Holiday/Overtime Shi | | 70.6600 |
| 114 | 99,999,999 | .00 HUR00000000010005713 Holiday/Overtime Shi | | 72.1900 |
| 115 | 99,999,999 | .00 HUR00000000010005713 Shift 1 | Certified Nurse Aide, Fort Wayne District, Regular | 21.8400 |
| 116 | 99,999,999 | .00 HUR00000000010005713 Shift 2 | Certified Nurse Aide, Fort Wayne District, Regular | 24.3400 |
| 117 | 99,999,999 | .00 HUR00000000010005713 Shif t3 | Certified Nurse Aide, Fort Wayne District, Regular | 25.3400 |
| 118 | 99,999,999 | .00 HUR00000000010005713 | Certified Nurse Aide, Fort Wayne District, | 33.4200 |

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Quantity Purchase Agreement Qty Purchase Agreement QPA Number With The State Of Indiana 000000000000000000000010281 Page 8 **of** 26

ASA7-7-40 Medical Temp Requisition Nbr.:

Effective Date: 09/01/2007 08/31/2009 **Expiration Date:**

Agency Number:

Facility: RFP 7-14 381510762 Vendor Federal ID: Vendor Telephone Nbr: 317-841-7894 Name Of Contact Pers: ERIC J PATTISON **FAX Number:** 317-577-0983

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| Line Number | Quantity UNIT Holiday/Overti | Article and Description ime Shift 1 | Unit Price |
|-------------|---|---|------------|
| 119 | 99,999,999.00 HUR0000000001000 Holiday/Overtim | 057136 Certified Nurse Aide, Fort Wayne District, ne Shift 2 | 37.2400 |
| 120 | 99,999,999.00 HUR0000000001000 Holiday/Overtim | D57137 Certified Nurse Aide, Fort Wayne District, ne Shift 3 | 38.7700 |
| 121 | 99,999,999.00 HUR0000000001000 Regular Shift 1 | 057138 Qualified Medication Aide, Fort Wayne District, | 25.2000 |
| 122 | 99,999,999.00 HUR0000000001000 Regular Shift 2 | O57139 Qualified Medication Aide, Fort Wayne District, | 26.7000 |
| 123 | 99,999,999.00 HUR0000000001000 Regular Shift 3 | O57140 Qualified Medication Aide, Fort Wayne District, | 27.7000 |
| 124 | 99,999,999.00 HUR0000000001000 Holiday/Overtim | | 38.5600 |
| 125 | 99,999,999.00 HUR0000000001000 Holiday/Overtim | 057142 Qualified Medication Aide, Fort Wayne District, ne Shift 2 | 40.8500 |
| 126 | 99,999,999.00 HUR0000000001000 Holiday/Overtim | 057143 Qualified Medication Aide, Fort Wayne District, ne Shift 3 | 42.3800 |
| 127 | 99,999,999.00 HUR0000000001000 Shift 1 | D57144 Behavioral Clinician, Fort Wayne District, Regular | 50.4000 |
| 128 | 99,999,999.00 HUR0000000001000 Shift 2 | D57145 Behavioral Clinician, Fort Wayne District, Regular | 52.4000 |
| 129 | 99,999,999.00 HUR0000000001000 Shift 3 | D57146 Behavioral Clinician, Fort Wayne District, Regular | 53.4000 |
| 130 | 99,999,999.00 HUR0000000001000 Holiday/Overtim | | 77.1100 |
| 131 | 99,999,999.00 HUR0000000001000 Holiday/Overtim | | 80.1700 |
| 132 | 99,999,999.00 HUR0000000001000 Holiday/Overtim | | 81.7000 |
| 133 | 99,999,999.00 HUR0000000001000 Shift 1 | 057150 Medical Transciptionist, Fort Wayne District, Regular | 23.5200 |
| 134 | 99,999,999.00 HUR0000000001000 Shift 2 | D57151 Medical Transciptionist, Fort Wayne District, Regular | 25.0200 |
| 135 | 99,999,999.00 HUR0000000001000 Shift 3 | 057152 Medical Transciptionist, Fort Wayne District, Regular | 26.0200 |
| 136 | 99,999,999.00 HUR0000000001000 Holiday/Overtim | | 35.9900 |
| 137 | 99,999,999.00 HUR000000001000 | D57154 Medical Transciptionist, Fort Wayne District, | 38.2800 |

CHICAGO IL 60677

KELLY SERVICES INC Name and Cntct: ERIC J PATTISON Address

of Vendor: KELLY HEALTHCARE RESOURCES 8606 ALLISONVILLE RD STE 365 INDIANAPOLIS, IN 46250

Quantity Purchase Agreement Qty Purchase Agreement QPA Number With The State Of Indiana 000000000000000000000010281 Page 9 of 26

ASA7-7-40 Medical Temp Requisition Nbr.:

Effective Date: 09/01/2007 08/31/2009 **Expiration Date:**

Agency Number: Facility:

RFP 7-14 381510762 Vendor Federal ID: Vendor Telephone Nbr: 317-841-7894 Name Of Contact Pers: ERIC J PATTISON **FAX Number:** 317-577-0983

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

| Line Number | Quantity UNIT Article and Description Holiday/Overtime Shift 2 | Unit Price |
|-------------|---|------------|
| 138 | 99,999,999.00 HUR00000000100057155 Medical Transciptionist, Fort Wayne District, Holiday/Overtime Shift 3 | 39.8100 |
| 139 | 99,999,999.00 HUR00000000100057156 Pharmacy Technician, Fort Wayne District, Regular Shift 1 | 26.8800 |
| 140 | 99,999,999.00 HUR00000000100057157 Pharmacy Technician, Fort Wayne District, Regular Shift 2 | 28.8800 |
| 141 | 99,999,999.00 HUR00000000100057158 Pharmacy Technician, Fort Wayne District, Regular Shift 3 | 29.8800 |
| 142 | 99,999,999.00 HUR00000000100057159 Pharmacy Technician, Fort Wayne District, Holiday/Overtime Shift 1 | 41.1300 |
| 143 | 99,999,999.00 HUR00000000100057160 Pharmacy Technician, Fort Wayne District, Holiday/Overtime Shift 2 | 44.1900 |
| 144 | 99,999,999.00 HUR0000000100057161 Pharmacy Technician, Fort Wayne District, Holiday/Overtime Shift 3 | 45.7200 |
| 145 | 99,999,999.00 HUR0000000100057162 Medical Record Abstractor, Fort Wayne District, Regular Shift 1 | 26.8800 |
| 146 | 99,999,999.00 HUR0000000100057163 Medical Record Abstractor, Fort Wayne District, Regular Shift 2 | 28.3800 |
| 147 | 99,999,999.00 HUR0000000100057164 Medical Record Abstractor, Fort Wayne District, Regular Shift 3 | 29.3800 |
| 148 | 99,999,999.00 HUR00000000100057165 Medical Record Abstractor, Fort Wayne District, Holiday/Overtime Shift 1 | 41.1300 |
| 149 | 99,999,999.00 HUR00000000100057166 Medical Record Abstractor, Fort Wayne District, Holiday/Overtime Shift 2 | 43.4200 |
| 150 | 99,999,999.00 HUR0000000100057167 Medical Record Abstractor, Fort Wayne District, Holiday/Overtime Shift 3 | 44.9500 |
| 151 | 99,999,999.00 HUR00000000100057168 Dental Hygienist, Fort Wayne District, Regular Shift | 50.4000 |
| 152 | 99,999,999.00 HUR00000000100057169 Dental Hygienist, Fort Wayne District, Regular Shift 2 | 52.9000 |
| 153 | 99,999,999.00 HUR00000000100057170 Dental Hygienist, Fort Wayne District, Regular Shift 3 | 53.9000 |
| 154 | 99,999,999.00 HUR00000000100057171 Dental Hygienist, Fort Wayne District, Holiday/Overtime Shift 1 | 77.1100 |
| 155 | 99,999,999.00 HUR00000000100057172 Dental Hygienist, Fort Wayne District, Holiday/Overtime Shift 2 | 80.9400 |
| 156 | 99,999,999.00 HUR00000000100057173 Dental Hygienist, Fort Wayne District, | 82.4700 |

CHICAGO IL 60677

KELLY SERVICES INC Name and Cntct: ERIC J PATTISON Address

of Vendor: KELLY HEALTHCARE RESOURCES 8606 ALLISONVILLE RD STE 365 INDIANAPOLIS, IN 46250

Quantity Purchase Agreement Qty Purchase Agreement QPA Number With The State Of Indiana 000000000000000000000010281 Page 10 of 26

ASA7-7-40 Medical Temp Requisition Nbr.:

Effective Date: 09/01/2007 08/31/2009 **Expiration Date:**

Agency Number: Facility:

RFP 7-14 381510762 Vendor Federal ID: Vendor Telephone Nbr: 317-841-7894 Name Of Contact Pers: ERIC J PATTISON **FAX Number:** 317-577-0983

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

| Line Number | Quantity UNIT Article and Description Holiday/Overtime Shift 3 | Unit Price |
|-------------|---|------------|
| 157 | 99,999,999.00 HUR00000000100057174 Licensed Practical Nurse, Crawfordsville District, Regular Shift 1 | 33.6000 |
| 158 | 99,999,999.00 HUR00000000100057175 Licensed Practical Nurse, Crawfordsville District, Regular Shift 2 | 35.6000 |
| 159 | 99,999,999.00 HUR00000000100057176 Licensed Practical Nurse, Crawfordsville District, Regular Shift 3 | 36.6000 |
| 160 | 99,999,999.00 HUR00000000100057177 Licensed Practical Nurse, Crawfordsville District, Holiday/Overtime Shift 1 | 51.4100 |
| 161 | 99,999,999.00 HUR00000000100057178 Licensed Practical Nurse, Crawfordsville District, Holiday/Overtime Shift 2 | 54.4700 |
| 162 | 99,999,999.00 HUR00000000100057179 Licensed Practical Nurse, Crawfordsville District, Holiday/Overtime Shift 3 | 56.0000 |
| 163 | 99,999,999.00 HUR00000000100057180 Registered Nurse, Crawfordsville District, Regular Shift 1 | 48.7200 |
| 164 | 99,999,999.00 HUR00000000100057181 Registered Nurse, Crawfordsville District, Regular Shift 2 | 51.2200 |
| 165 | 99,999,999.00 HUR0000000100057182 Registered Nurse, Crawfordsville District, Regular Shift 3 | 52.2200 |
| 166 | 99,999,999.00 HUR0000000100057183 Registered Nurse, Crawfordsville District, Holiday/Overtime Shift 1 | 74.5400 |
| 167 | 99,999,999.00 HUR0000000100057184 Registered Nurse, Crawfordsville District, Holiday/Overtime Shift 2 | 78.3700 |
| 168 | 99,999,999.00 HUR0000000100057185 Registered Nurse, Crawfordsville District, Holiday/Overtime Shift 3 | 79.9000 |
| 169 | 99,999,999.00 HUR00000000100057186 Clinical Nurse Specialist, Crawfordsville District, Regular Shift 1 | 63.8400 |
| 170 | 99,999,999.00 HUR00000000100057187 Clinical Nurse Specialist, Crawfordsville District, Regular Shift 2 | 66.3400 |
| 171 | 99,999,999.00 HUR00000000100057188 Clinical Nurse Specialist, Crawfordsville District, Regular Shift 3 | 67.3400 |
| 172 | 99,999,999.00 HUR00000000100057189 Clinical Nurse Specialist, Crawfordsville District, Holiday/Overtime Shift 1 | 97.6800 |
| 173 | 99,999,999.00 HUR00000000100057190 Clinical Nurse Specialist, Crawfordsville District, Holiday/Overtime Shift 2 | 101.5000 |
| 174 | 99,999,999.00 HUR00000000100057191 Clinical Nurse Specialist, Crawfordsville District, Holiday/Overtime Shift 3 | 103.0300 |
| 175 | 99,999,999.00 HUR00000000100057192 Nurse Practitioner, Crawfordsville District, Regular | 67.2000 |

CHICAGO IL 60677

KELLY SERVICES INC Name and Cntct: ERIC J PATTISON Address

of Vendor: KELLY HEALTHCARE RESOURCES 8606 ALLISONVILLE RD STE 365 INDIANAPOLIS, IN 46250

Quantity Purchase Agreement Qty Purchase Agreement QPA Number With The State Of Indiana 000000000000000000000010281 Page 11 of 26

ASA7-7-40 Medical Temp Requisition Nbr.:

Effective Date: 09/01/2007 08/31/2009 **Expiration Date:**

Agency Number:

Facility: RFP 7-14 381510762 Vendor Federal ID: Vendor Telephone Nbr: 317-841-7894 Name Of Contact Pers: ERIC J PATTISON **FAX Number:** 317-577-0983

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

| Line Number | Quantity UNIT Shift 1 | Article and Description | Unit Price |
|-------------|---|--|------------|
| 176 | 99,999,999.00 HUR00000000100057193 Shift 2 | Nurse Practitioner, Crawfordsville District, Regular | 69.7000 |
| 177 | 99,999,999.00 HUR00000000100057194 Shift 3 | Nurse Practitioner, Crawfordsville District, Regular | 70.7000 |
| 178 | 99,999,999.00 HUR000000000100057195 Holiday/Overtime Shift | Nurse Practitioner, Crawfordsville District, | 102.8200 |
| 179 | 99,999,999.00 HUR00000000100057196 Holiday/Overtime Shift | | 106.6400 |
| 180 | 99,999,999.00 HUR00000000100057197 Holiday/Overtime Shift | | 108.1700 |
| 181 | 99,999,999.00 HUR00000000100057198 Shift 1 | Dental Assistant, Crawfordsville District, Regular | 30.2400 |
| 182 | 99,999,999.00 HUR00000000100057199 Shift 2 | Dental Assistant, Crawfordsville District, Regular | 32.2400 |
| 183 | 99,999,999.00 HUR00000000100057200 Shift 3 | Dental Assistant, Crawfordsville District, Regular | 33.2400 |
| 184 | 99,999,999.00 HUR000000000100057201 Holiday/Overtime Shift | | 46.2700 |
| 185 | 99,999,999.00 HUR000000000100057202 Holiday/Overtime Shift | | 49.3300 |
| 186 | 99,999,999.00 HUR000000000100057203 Holiday/Overtime Shift | | 50.8600 |
| 187 | 99,999,999.00 HUR000000000100057204 Regular Shift 1 | Radiologic Technician, Crawfordsville District, | 43.6800 |
| 188 | 99,999,999.00 HUR000000000100057205 Regular Shift 2 | Radiologic Technician, Crawfordsville District, | 46.1800 |
| 189 | 99,999,999.00 HUR00000000100057206 Regular Shift 3 | Radiologic Technician, Crawfordsville District, | 47.1800 |
| 190 | 99,999,999.00 HUR00000000100057207 Holiday/Overtime Shift | | 66.8300 |
| 191 | 99,999,999.00 HUR00000000100057208 Holiday/Overtime Shift | | 70.6600 |
| 192 | 99,999,999.00 HUR00000000100057209 Holiday/Overtime Shift | Radiologic Technician, Crawfordsville District, 3 | 72.1900 |
| 193 | 99,999,999.00 HUR000000000100057210 Regular Shift 1 | Certified Nurse Aide, Crawfordsville District, | 21.8400 |
| 194 | 99,999,999.00 HUR00000000100057211 | Certified Nurse Aide, Crawfordsville District, | 24.3400 |

Vendor KELLY SERVICES INC 1212 SOLUTIONS CENTER Remit to:

CHICAGO IL 60677

KELLY SERVICES INC Name and Cntct: ERIC J PATTISON Address

of Vendor: KELLY HEALTHCARE RESOURCES 8606 ALLISONVILLE RD STE 365 INDIANAPOLIS, IN 46250

Page 12 of 26

ASA7-7-40 Medical Temp Requisition Nbr.:

Effective Date: 09/01/2007 08/31/2009 **Expiration Date:**

Agency Number: Facility:

RFP 7-14 381510762 Vendor Federal ID: Vendor Telephone Nbr: 317-841-7894 Name Of Contact Pers: ERIC J PATTISON **FAX Number:** 317-577-0983

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

| Line Number | Quantity UNIT Regular Shift 2 | Article and Description | Unit Price |
|-------------|--|---|------------|
| 195 | 99,999,999.00 HUR00000000100057212 Regular Shif t3 | Certified Nurse Aide, Crawfordsville District, | 25.3400 |
| 196 | 99,999,999.00 HUR00000000100057213 Holiday/Overtime Shift | | 33.4200 |
| 197 | 99,999,999.00 HUR00000000100057214 Holiday/Overtime Shift | Certified Nurse Aide, Crawfordsville District, 2 | 37.2400 |
| 198 | 99,999,999.00 HUR00000000100057215 Holiday/Overtime Shift | Certified Nurse Aide, Crawfordsville District, | 38.7700 |
| 199 | 99,999,999.00 HUR00000000100057216 Regular Shift 1 | Qualified Medication Aide, Crawfordsville District, | 26.8800 |
| 200 | 99,999,999.00 HUR00000000100057217 Regular Shift 2 | Qualified Medication Aide, Crawfordsville District, | 28.3800 |
| 201 | 99,999,999.00 HUR00000000100057218 Regular Shift 3 | Qualified Medication Aide, Crawfordsville District, | 29.3800 |
| 202 | 99,999,999.00 HUR00000000100057219 Holiday/Overtime Shift | Qualified Medication Aide, Crawfordsville District, 1 | 41.1300 |
| 203 | 99,999,999.00 HUR00000000100057220 Holiday/Overtime Shift | Qualified Medication Aide, Crawfordsville District, 2 | 43.4200 |
| 204 | 99,999,999.00 HUR00000000100057221 Holiday/Overtime Shift | Qualified Medication Aide, Crawfordsville District, 3 | 44.9500 |
| 205 | 99,999,999.00 HUR00000000100057222 Regular Shift 1 | Behavioral Clinician, Crawfordsville District, | 50.4000 |
| 206 | 99,999,999.00 HUR00000000100057223 Regular Shift 2 | Behavioral Clinician, Crawfordsville District, | 52.4000 |
| 207 | 99,999,999.00 HUR00000000100057224 Regular Shift 3 | Behavioral Clinician, Crawfordsville District, | 53.4000 |
| 208 | 99,999,999.00 HUR00000000100057225 Holiday/Overtime Shift | Behavioral Clinician, Crawfordsville District, | 77.1100 |
| 209 | 99,999,999.00 HUR00000000100057226 Holiday/Overtime Shift | Behavioral Clinician, Crawfordsville District, 2 | 80.1700 |
| 210 | 99,999,999.00 HUR00000000100057227 Holiday/Overtime Shift | Behavioral Clinician, Crawfordsville District, | 81.7000 |
| 211 | 99,999,999.00 HUR00000000100057228 Regular Shift 1 | Medical Transciptionist, Crawfordsville District, | 31.9200 |
| 212 | 99,999,999.00 HUR00000000100057229 Regular Shift 2 | Medical Transciptionist, Crawfordsville District, | 33.4200 |
| 213 | 99,999,999.00 HUR00000000100057230 | Medical Transciptionist, Crawfordsville District, | 34.4200 |

Vendor KELLY SERVICES INC 1212 SOLUTIONS CENTER Remit to:

CHICAGO IL 60677

KELLY SERVICES INC Name and Cntct: ERIC J PATTISON Address

of Vendor: KELLY HEALTHCARE RESOURCES 8606 ALLISONVILLE RD STE 365 INDIANAPOLIS, IN 46250

Page 13 of 26

ASA7-7-40 Medical Temp Requisition Nbr.:

Effective Date: 09/01/2007 08/31/2009 **Expiration Date:**

Agency Number:

Facility: RFP 7-14 381510762 Vendor Federal ID: Vendor Telephone Nbr: 317-841-7894 Name Of Contact Pers: ERIC J PATTISON **FAX Number:** 317-577-0983

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

| Line Number | Quantity | UNIT Regular Shift 3 | Article and Description | Unit Price |
|-------------|-----------|--|---|------------|
| 214 | 99,999,99 | 9.00 HUR000000000100057231 Holiday/Overtime Shift | Medical Transciptionist, Crawfordsville District, | 48.8400 |
| 215 | 99,999,99 | 9.00 HUR000000000100057232 Holiday/Overtime Shift | Medical Transciptionist, Crawfordsville District, | 51.1300 |
| 216 | 99,999,99 | 9.00 HUR000000000100057233 Holiday/Overtime Shift | Medical Transciptionist, Crawfordsville District, | 52.6600 |
| 217 | 99,999,99 | 9.00 HUR000000000100057234 Shift 1 | Pharmacy Technician, Crawfordsville District, Regular | 30.2400 |
| 218 | 99,999,99 | 9.00 HUR000000000100057235 Shift 2 | Pharmacy Technician, Crawfordsville District, Regular | 32.2400 |
| 219 | 99,999,99 | 9.00 HUR00000000100057236 Shift 3 | Pharmacy Technician, Crawfordsville District, Regular | 33.2400 |
| 220 | 99,999,99 | 9.00 HUR000000000100057237 Holiday/Overtime Shift | | 46.2700 |
| 221 | 99,999,99 | 9.00 HUR000000000100057238 Holiday/Overtime Shift | | 49.3300 |
| 222 | 99,999,99 | 9.00 HUR000000000100057239 Holiday/Overtime Shift | Pharmacy Technician, Crawfordsville District, | 50.8600 |
| 223 | 99,999,99 | 9.00 HUR000000000100057240 Regular Shift 1 | Medical Record Abstractor, Crawfordsville District, | 30.2400 |
| 224 | 99,999,99 | 9.00 HUR000000000100057241 Regular Shift 2 | Medical Record Abstractor, Crawfordsville District, | 31.7400 |
| 225 | 99,999,99 | 9.00 HUR000000000100057242 Regular Shift 3 | Medical Record Abstractor, Crawfordsville District, | 32.7400 |
| 226 | 99,999,99 | 9.00 HUR00000000100057243 Holiday/Overtime Shift | Medical Record Abstractor, Crawfordsville District, | 46.2700 |
| 227 | 99,999,99 | 9.00 HUR00000000100057244 Holiday/Overtime Shift | Medical Record Abstractor, Crawfordsville District, 2 | 48.5600 |
| 228 | 99,999,99 | 9.00 HUR00000000100057245 Holiday/Overtime Shift | | 50.0900 |
| 229 | 99,999,99 | 9.00 HUR00000000100057246 Shift 1 | Dental Hygienist, Crawfordsville District, Regular | 53.7600 |
| 230 | 99,999,99 | 9.00 HUR00000000100057247 Shift 2 | Dental Hygienist, Crawfordsville District, Regular | 56.2600 |
| 231 | 99,999,99 | 9.00 HUR000000000100057248 Shift 3 | Dental Hygienist, Crawfordsville District, Regular | 57.7600 |
| 232 | 99,999,99 | 9.00 HUR000000000100057249 | Dental Hygienist, Crawfordsville District, | 82.2500 |

CHICAGO IL 60677

KELLY SERVICES INC Name and Cntct: ERIC J PATTISON Address

of Vendor: KELLY HEALTHCARE RESOURCES 8606 ALLISONVILLE RD STE 365 INDIANAPOLIS, IN 46250

Quantity Purchase Agreement Qty Purchase Agreement QPA Number With The State Of Indiana 000000000000000000000010281 Page 14 of 26

ASA7-7-40 Medical Temp Requisition Nbr.:

Effective Date: 09/01/2007 08/31/2009 **Expiration Date:**

Agency Number: Facility:

RFP 7-14 381510762 Vendor Federal ID: Vendor Telephone Nbr: 317-841-7894 Name Of Contact Pers: ERIC J PATTISON **FAX Number:** 317-577-0983

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

| Line Number | Quantity UNIT Article and Description Holiday/Overtime Shift 1 | Unit Price |
|-------------|---|------------|
| 233 | 99,999,999.00 HUR00000000100057250 Dental Hygienist, Crawfordsville District, Holiday/Overtime Shift 2 | 86.0800 |
| 234 | 99,999,999.00 HUR00000000100057251 Dental Hygienist, Crawfordsville District, Holiday/Overtime Shift 3 | 88.3700 |
| 235 | 99,999,999.00 HUR00000000100057252 Licensed Practical Nurse, Greenfield District, Regular Shift 1 | 35.2800 |
| 236 | 99,999,999.00 HUR00000000100057253 Licensed Practical Nurse, Greenfield District, Regular Shift 2 | 37.2800 |
| 237 | 99,999,999.00 HUR00000000100057254 Licensed Practical Nurse, Greenfield District, Regular Shift 3 | 38.2800 |
| 238 | 99,999,999.00 HUR00000000100057255 Licensed Practical Nurse, Greenfield District, Holiday/Overtime Shift 1 | 53.9800 |
| 239 | 99,999,999.00 HUR00000000100057256 Licensed Practical Nurse, Greenfield District, Holiday/Overtime Shift 2 | 57.0400 |
| 240 | 99,999,999.00 HUR00000000100057257 Licensed Practical Nurse, Greenfield District, Holiday/Overtime Shift 3 | 58.5700 |
| 241 | 99,999,999.00 HUR00000000100057258 Registered Nurse, Greenfield District, Regular Shift | 50.4000 |
| 242 | 99,999,999.00 HUR00000000100057259 Registered Nurse, Greenfield District, Regular Shift 2 | 52.9000 |
| 243 | 99,999,999.00 HUR00000000100057260 Registered Nurse, Greenfield District, Regular Shift 3 | 53.9000 |
| 244 | 99,999,999.00 HUR00000000100057261 Registered Nurse, Greenfield District, Holiday/Overtime Shift 1 | 77.1100 |
| 245 | 99,999,999.00 HUR00000000100057262 Registered Nurse, Greenfield District, Holiday/Overtime Shift 2 | 80.9400 |
| 246 | 99,999,999.00 HUR00000000100057263 Registered Nurse, Greenfield District, Holiday/Overtime Shift 3 | 82.4700 |
| 247 | 99,999,999.00 HUR00000000100057264 Clinical Nurse Specialist, Greenfield District, Regular Shift 1 | 63.8400 |
| 248 | 99,999,999.00 HUR00000000100057265 Clinical Nurse Specialist, Greenfield District, Regular Shift 2 | 66.3400 |
| 249 | 99,999,999.00 HUR00000000100057266 Clinical Nurse Specialist, Greenfield District, Regular Shift 3 | 67.3400 |
| 250 | 99,999,999.00 HUR00000000100057267 Clinical Nurse Specialist, Greenfield District, Holiday/Overtime Shift 1 | 97.6800 |
| 251 | 99,999,999.00 HUR00000000100057268 Clinical Nurse Specialist, Greenfield District, | 101.5000 |

CHICAGO IL 60677

KELLY SERVICES INC Name and Cntct: ERIC J PATTISON Address

of Vendor: KELLY HEALTHCARE RESOURCES 8606 ALLISONVILLE RD STE 365 INDIANAPOLIS, IN 46250

Quantity Purchase Agreement Qty Purchase Agreement QPA Number With The State Of Indiana 000000000000000000000010281 Page 15 of 26

ASA7-7-40 Medical Temp Requisition Nbr.:

Effective Date: 09/01/2007 08/31/2009 **Expiration Date:**

Agency Number: Facility:

RFP 7-14 381510762 Vendor Federal ID: Vendor Telephone Nbr: 317-841-7894 Name Of Contact Pers: ERIC J PATTISON **FAX Number:** 317-577-0983

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

| Line Number | Quantity UNIT Article and Description Holiday/Overtime Shift 2 | Unit Price |
|-------------|---|------------|
| 252 | 99,999,999.00 HUR00000000100057269 Clinical Nurse Specialist, Greenfield District, Holiday/Overtime Shift 3 | 103.0300 |
| 253 | 99,999,999.00 HUR00000000100057270 Nurse Practitioner, Greenfield District, Regular Shift 1 | 67.2000 |
| 254 | 99,999,999.00 HUR00000000100057271 Nurse Practitioner, Greenfield District, Regular Shift 2 | 69.7000 |
| 255 | 99,999,999.00 HUR00000000100057272 Nurse Practitioner, Greenfield District, Regular Shift 3 | 70.7000 |
| 256 | 99,999,999.00 HUR00000000100057273 Nurse Practitioner, Greenfield District, Holiday/Overtime Shift 1 | 102.8200 |
| 257 | 99,999,999.00 HUR00000000100057274 Nurse Practitioner, Greenfield District, Holiday/Overtime Shift 2 | 106.6400 |
| 258 | 99,999,999.00 HUR00000000100057275 Nurse Practitioner, Greenfield District, Holiday/Overtime Shift 3 | 108.1700 |
| 259 | 99,999,999.00 HUR00000000100057276 Dental Assistant, Greenfield District, Regular Shift | 30.2400 |
| 260 | 99,999,999.00 HUR00000000100057277 Dental Assistant, Greenfield District, Regular Shift 2 | 32.2400 |
| 261 | 99,999,999.00 HUR00000000100057278 Dental Assistant, Greenfield District, Regular Shift 3 | 33.2400 |
| 262 | 99,999,999.00 HUR00000000100057279 Dental Assistant, Greenfield District, Holiday/Overtime Shift 1 | 46.2700 |
| 263 | 99,999,999.00 HUR00000000100057280 Dental Assistant, Greenfield District, Holiday/Overtime Shift 2 | 49.3300 |
| 264 | 99,999,999.00 HUR00000000100057281 Dental Assistant, Greenfield District, Holiday/Overtime Shift 3 | 50.8600 |
| 265 | 99,999,999.00 HUR00000000100057282 Radiologic Technician, Greenfield District, Regular Shift 1 | 43.6800 |
| 266 | 99,999,999.00 HUR00000000100057283 Radiologic Technician, Greenfield District, Regular Shift 2 | 46.1800 |
| 267 | 99,999,999.00 HUR00000000100057284 Radiologic Technician, Greenfield District, Regular Shift 3 | 47.1800 |
| 268 | 99,999,999.00 HUR00000000100057285 Radiologic Technician, Greenfield District, Holiday/Overtime Shift 1 | 66.8300 |
| 269 | 99,999,999.00 HUR00000000100057286 Radiologic Technician, Greenfield District, Holiday/Overtime Shift 2 | 70.6600 |
| 270 | 99,999,999.00 HUR00000000100057287 Radiologic Technician, Greenfield District, | 72.1900 |

CHICAGO IL 60677

KELLY SERVICES INC Name and Cntct: ERIC J PATTISON Address

of Vendor: KELLY HEALTHCARE RESOURCES 8606 ALLISONVILLE RD STE 365 INDIANAPOLIS, IN 46250

Quantity Purchase Agreement Qty Purchase Agreement QPA Number With The State Of Indiana 000000000000000000000010281 Page 16 of 26

ASA7-7-40 Medical Temp Requisition Nbr.:

Effective Date: 09/01/2007 08/31/2009 **Expiration Date:**

Agency Number: Facility:

RFP 7-14 381510762 Vendor Federal ID: Vendor Telephone Nbr: 317-841-7894 Name Of Contact Pers: ERIC J PATTISON **FAX Number:** 317-577-0983

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

| Line Number | Quantity | UNIT Holiday/Overtime Si | Article and Description hift 3 | Unit Price |
|-------------|-----------|--|---|------------|
| 271 | 99,999,99 | 9.00 HUR00000000100057288 Shift 1 | 3 Certified Nurse Aide, Greenfield District, Regular | 21.8400 |
| 272 | 99,999,99 | 9.00 HUR00000000100057289 Shift 2 | Certified Nurse Aide, Greenfield District, Regular | 24.3400 |
| 273 | 99,999,99 | 9.00 HUR00000000100057290 Shif t3 | Certified Nurse Aide, Greenfield District, Regular | 25.3400 |
| 274 | 99,999,99 | 9.00 HUR000000000100057291 Holiday/Overtime Shift | | 33.4200 |
| 275 | 99,999,99 | 9.00 HUR00000000100057292 Holiday/Overtime Shift | | 37.2400 |
| 276 | 99,999,99 | 9.00 HUR00000000100057293 Holiday/Overtime Shift | | 38.7700 |
| 277 | 99,999,99 | 9.00 HUR000000000100057294 Regular Shift 1 | Qualified Medication Aide, Greenfield District, | 26.8800 |
| 278 | 99,999,99 | 9.00 HUR000000000100057295 Regular Shift 2 | Qualified Medication Aide, Greenfield District, | 28.3800 |
| 279 | 99,999,99 | 9.00 HUR000000000100057296 Regular Shift 3 | Qualified Medication Aide, Greenfield District, | 29.3800 |
| 280 | 99,999,99 | 9.00 HUR00000000100057297 Holiday/Overtime Shift | | 41.1300 |
| 281 | 99,999,99 | 9.00 HUR00000000100057298 Holiday/Overtime Shift | | 43.4200 |
| 282 | 99,999,99 | 9.00 HUR00000000100057299 Holiday/Overtime Shift | | 44.9500 |
| 283 | 99,999,99 | 9.00 HUR00000000100057300 Shift 1 | Behavioral Clinician, Greenfield District, Regular | 48.7200 |
| 284 | 99,999,99 | 9.00 HUR00000000100057301 Shift 2 | Behavioral Clinician, Greenfield District, Regular | 50.7200 |
| 285 | 99,999,99 | 9.00 HUR00000000100057302 Shift 3 | 2 Behavioral Clinician, Greenfield District, Regular | 51.7200 |
| 286 | 99,999,99 | 9.00 HUR000000000100057303 Holiday/Overtime Shift | | 74.5400 |
| 287 | 99,999,99 | 9.00 HUR000000000100057304 Holiday/Overtime Shift | | 77.6000 |
| 288 | 99,999,99 | 9.00 HUR000000000100057305 Holiday/Overtime Shift | 5 Behavioral Clinician, Greenfield District, t 3 | 79.1300 |
| 289 | 99,999,99 | 9.00 HUR00000000100057306 | Medical Transciptionist, Greenfield District, Regular | 30.2400 |

Vendor KELLY SERVICES INC 1212 SOLUTIONS CENTER Remit to:

CHICAGO IL 60677

KELLY SERVICES INC Name and Cntct: ERIC J PATTISON Address

of Vendor: KELLY HEALTHCARE RESOURCES 8606 ALLISONVILLE RD STE 365 INDIANAPOLIS, IN 46250

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ASA7-7-40 Medical Temp Requisition Nbr.:

Effective Date: 09/01/2007 08/31/2009 **Expiration Date:**

Agency Number:

Facility: RFP 7-14 381510762 Vendor Federal ID: Vendor Telephone Nbr: 317-841-7894 Name Of Contact Pers: ERIC J PATTISON **FAX Number:** 317-577-0983

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

| Line Number | Quantity UNIT Shift 1 | Article and Description | Unit Price |
|-------------|---|---|------------|
| 290 | 99,999,999.00 HUR00000000100057307 Shift 2 | Medical Transciptionist, Greenfield District, Regular | 31.7400 |
| 291 | 99,999,999.00 HUR00000000100057308 Shift 3 | Medical Transciptionist, Greenfield District, Regular | 32.7400 |
| 292 | 99,999,999.00 HUR00000000100057309 Holiday/Overtime Shift | | 46.2700 |
| 293 | 99,999,999.00 HUR00000000100057310 Holiday/Overtime Shift | | 48.5600 |
| 294 | 99,999,999.00 HUR00000000100057311 Holiday/Overtime Shift | | 80.0900 |
| 295 | 99,999,999.00 HUR00000000100057312 Shift 1 | Pharmacy Technician, Greenfield District, Regular | 30.2400 |
| 296 | 99,999,999.00 HUR00000000100057313 Shift 2 | Pharmacy Technician, Greenfield District, Regular | 32.2400 |
| 297 | 99,999,999.00 HUR00000000100057314 Shift 3 | Pharmacy Technician, Greenfield District, Regular | 33.2400 |
| 298 | 99,999,999.00 HUR00000000100057315 Holiday/Overtime Shift | | 46.2700 |
| 299 | 99,999,999.00 HUR000000000100057316 Holiday/Overtime Shift | | 49.3300 |
| 300 | 99,999,999.00 HUR00000000100057317 Holiday/Overtime Shift | Pharmacy Technician, Greenfield District, 3 | 50.8600 |
| 301 | 99,999,999.00 HUR000000000100057318 Regular Shift 1 | Medical Record Abstractor, Greenfield District, | 30.2400 |
| 302 | 99,999,999.00 HUR000000000100057319 Regular Shift 2 | Medical Record Abstractor, Greenfield District, | 31.7400 |
| 303 | 99,999,999.00 HUR000000000100057320 Regular Shift 3 | Medical Record Abstractor, Greenfield District, | 32.7400 |
| 304 | 99,999,999.00 HUR00000000100057321 Holiday/Overtime Shift | | 46.7300 |
| 305 | 99,999,999.00 HUR00000000100057322 Holiday/Overtime Shift | | 48.5600 |
| 306 | 99,999,999.00 HUR00000000100057323 Holiday/Overtime Shift | Medical Record Abstractor, Greenfield District, 3 | 50.0900 |
| 307 | 99,999,999.00 HUR00000000100057324 1 | Dental Hygienist, Greenfield District, Regular Shift | 53.7600 |
| 308 | 99,999,999.00 HUR00000000100057325 | Dental Hygienist, Greenfield District, Regular Shift | 56.2600 |

Vendor KELLY SERVICES INC 1212 SOLUTIONS CENTER Remit to:

CHICAGO IL 60677

KELLY SERVICES INC Name and Cntct: ERIC J PATTISON Address

of Vendor: KELLY HEALTHCARE RESOURCES 8606 ALLISONVILLE RD STE 365 INDIANAPOLIS, IN 46250

Page 18 of 26

ASA7-7-40 Medical Temp Requisition Nbr.:

Effective Date: 09/01/2007 08/31/2009 **Expiration Date:**

Agency Number: Facility:

RFP 7-14 381510762 Vendor Federal ID: Vendor Telephone Nbr: 317-841-7894 Name Of Contact Pers: ERIC J PATTISON **FAX Number:** 317-577-0983

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

| 309 99,999,999.00 HUR00000000100057326 Dental Hygienist, Greenfield District, Regular Shift 310 99,999,999.00 HUR0000000100057327 Dental Hygienist, Greenfield District, Holiday/Overtime Shift 1 | 57.2600 82.2500 86.0800 87.6100 |
|---|--|
| | 86.0800 |
| Holicay/Overtime Office 1 | |
| 311 99,999,999.00 HUR00000000100057328 Dental Hygienist, Greenfield District, Holiday/Overtime Shift 2 | 87 6100 |
| 312 99,999,999.00 HUR0000000100057329 Dental Hygienist, Greenfield District, Holiday/Overtime Shift 3 | 07.0700 |
| 99,999,999.00 HUR00000000100057330 Licensed Practical Nurse, Seymour District, Regular Shift 1 | 33.6000 |
| 99,999,999.00 HUR00000000100057331 Licensed Practical Nurse, Seymour District, Regular Shift 2 | 35.6000 |
| 99,999,999.00 HUR00000000100057332 Licensed Practical Nurse, Seymour District, Regular Shift 3 | 36.6000 |
| 316 99,999,999.00 HUR0000000100057333 Licensed Practical Nurse, Seymour District, Holiday/Overtime Shift 1 | 51.4100 |
| 317 99,999,999.00 HUR0000000100057334 Licensed Practical Nurse, Seymour District, Holiday/Overtime Shift 2 | 54.4700 |
| 99,999,999.00 HUR0000000100057335 Licensed Practical Nurse, Seymour District, Holiday/Overtime Shift 3 | 56.0000 |
| 319 99,999,999.00 HUR00000000100057336 Registered Nurse, Seymour District, Regular Shift 1 | 48.7200 |
| 320 99,999,999.00 HUR00000000100057337 Registered Nurse, Seymour District, Regular Shift 2 | 51.2200 |
| 321 99,999,999.00 HUR00000000100057338 Registered Nurse, Seymour District, Regular Shift 3 | 52.2200 |
| 322 99,999,999.00 HUR0000000100057339 Registered Nurse, Seymour District, Holiday/Overtime Shift 1 | 74.5400 |
| 323 99,999,999.00 HUR00000000100057340 Registered Nurse, Seymour District, Holiday/Overtime Shift 2 | 78.3700 |
| 324 99,999,999.00 HUR00000000100057341 Registered Nurse, Seymour District, Holiday/Overtime Shift 3 | 79.9000 |
| 325 99,999,999.00 HUR0000000100057342 Clinical Nurse Specialist, Seymour District, Regular Shift 1 | 62.1600 |
| 326 99,999,999.00 HUR00000000100057343 Clinical Nurse Specialist, Seymour District, Regular Shift 2 | 64.5600 |
| 327 99,999,999.00 HUR00000000100057344 Clinical Nurse Specialist, Seymour District, Regular Shift 3 | 65.5600 |
| 328 99,999,999.00 HUR00000000100057345 Clinical Nurse Specialist, Seymour District, | 95.1000 |

CHICAGO IL 60677

Name and KELLY SERVICES INC Cntct: ERIC J PATTISON Address

of Vendor: KELLY HEALTHCARE RESOURCES 8606 ALLISONVILLE RD STE 365 INDIANAPOLIS, IN 46250

Quantity Purchase Agreement Qty Purchase Agreement QPA Number With The State Of Indiana 000000000000000000000010281 Page 19 of 26

ASA7-7-40 Medical Temp Requisition Nbr.:

09/01/2007 Effective Date: 08/31/2009 **Expiration Date:**

Agency Number: Facility:

RFP 7-14 381510762 Vendor Federal ID: Vendor Telephone Nbr: 317-841-7894 Name Of Contact Pers: ERIC J PATTISON FAX Number: 317-577-0983

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

| Line Number | Quantity UNIT Article and Description Holiday/Overtime Shift 1 | Unit Price |
|-------------|--|-----------------------|
| 329 | 99,999,999.00 HUR00000000100057346 Clinical Nurse Specialist, Seymour Distri Holiday/Overtime Shift 2 | ict, 98.7800 |
| 330 | 99,999,999.00 HUR00000000100057347 Clinical Nurse Specialist, Seymour Distri Holiday/Overtime Shift 3 | ict, 100.3100 |
| 331 | 99,999,999.00 HUR00000000100057348 Nurse Practitioner, Seymour District, Re | gular Shift 1 67.2000 |
| 332 | 99,999,999.00 HUR00000000100057349 Nurse Practitioner, Seymour District, Re | gular Shift 2 69.7000 |
| 333 | 99,999,999.00 HUR00000000100057350 Nurse Practitioner, Seymour District, Re | gular Shift 3 70.7000 |
| 334 | 99,999,999.00 HUR00000000100057351 Nurse Practitioner, Seymour District, Holiday/Overtime Shift 1 | 102.8200 |
| 335 | 99,999,999.00 HUR00000000100057352 Nurse Practitioner, Seymour District, Holiday/Overtime Shift 2 | 106.6400 |
| 336 | 99,999,999.00 HUR00000000100057353 Nurse Practitioner, Seymour District, Holiday/Overtime Shift 3 | 108.1700 |
| 337 | 99,999,999.00 HUR00000000100057354 Dental Assistant, Seymour District, Regu | ular Shift 1 33.6000 |
| 338 | 99,999,999.00 HUR00000000100057355 Dental Assistant, Seymour District, Regu | ular Shift 2 35.6000 |
| 339 | 99,999,999.00 HUR00000000100057356 Dental Assistant, Seymour District, Regu | ular Shift 3 36.6000 |
| 340 | 99,999,999.00 HUR00000000100057357 Dental Assistant, Seymour District, Holid Shift 1 | day/Overtime 51.4100 |
| 341 | 99,999,999.00 HUR00000000100057358 Dental Assistant, Seymour District, Holid Shift 2 | day/Overtime 54.4700 |
| 342 | 99,999,999.00 HUR00000000100057359 Dental Assistant, Seymour District, Holid Shift 3 | day/Overtime 56.0000 |
| 343 | 99,999,999.00 HUR00000000100057360 Radiologic Technician, Seymour District, Shift 1 | , Regular 43.6800 |
| 344 | 99,999,999.00 HUR00000000100057361 Radiologic Technician, Seymour District, Shift 2 | , Regular 46.1500 |
| 345 | 99,999,999.00 HUR00000000100057362 Radiologic Technician, Seymour District, Shift 3 | , Regular 47.1800 |
| 346 | 99,999,999.00 HUR00000000100057363 Radiologic Technician, Seymour District, Holiday/Overtime Shift 1 | , 66.8300 |
| 347 | 99,999,999.00 HUR00000000100057364 Radiologic Technician, Seymour District, Holiday/Overtime Shift 2 | 70.6600 |
| 348 | 99,999,999.00 HUR00000000100057365 Radiologic Technician, Seymour District, Holiday/Overtime Shift 3 | , 72.1900 |
| 349 | 99,999,999.00 HUR00000000100057366 Certified Nurse Aide, Seymour District, F | Regular Shift 21.8400 |

Vendor KELLY SERVICES INC 1212 SOLUTIONS CENTER Remit to:

CHICAGO IL 60677

KELLY SERVICES INC Name and Cntct: ERIC J PATTISON Address

of Vendor: KELLY HEALTHCARE RESOURCES 8606 ALLISONVILLE RD STE 365 INDIANAPOLIS, IN 46250

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ASA7-7-40 Medical Temp Requisition Nbr.:

Effective Date: 09/01/2007 08/31/2009 **Expiration Date:**

Agency Number:

Facility: RFP 7-14 381510762 Vendor Federal ID: Vendor Telephone Nbr: 317-841-7894 Name Of Contact Pers: ERIC J PATTISON **FAX Number:** 317-577-0983

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

| Line Number | Quantity UNIT 1 | Article and Description | Unit Price |
|-------------|---|---|------------|
| 350 | 99,999,999.00 HUR0000000010005736 2 | 7 Certified Nurse Aide, Seymour District, Regular Shift | 24.3400 |
| 351 | 99,999,999.00 HUR0000000010005736 t3 | 8 Certified Nurse Aide, Seymour District, Regular Shif | 25.3400 |
| 352 | 99,999,999.00 HUR0000000010005736 Holiday/Overtime Shi | | 33.4200 |
| 353 | 99,999,999.00 HUR0000000010005737 Holiday/Overtime Shi | | 37.2400 |
| 354 | 99,999,999.00 HUR0000000010005737 Holiday/Overtime Shi | | 38.7700 |
| 355 | 99,999,999.00 HUR0000000010005737 Shift 1 | 2 Qualified Medication Aide, Seymour District, Regular | 26.8800 |
| 356 | 99,999,999.00 HUR0000000010005737 Shift 2 | 3 Qualified Medication Aide, Seymour District, Regular | 28.3800 |
| 357 | 99,999,999.00 HUR0000000010005737 Shift 3 | 4 Qualified Medication Aide, Seymour District, Regular | 29.3800 |
| 358 | 99,999,999.00 HUR0000000010005737 Holiday/Overtime Shi | | 41.1300 |
| 359 | 99,999,999.00 HUR0000000010005737 Holiday/Overtime Shi | | 43.4200 |
| 360 | 99,999,999.00 HUR0000000010005737 Holiday/Overtime Shi | 7 Qualified Medication Aide, Seymour District, ft 3 | 44.9500 |
| 361 | 99,999,999.00 HUR0000000010005737 1 | 8 Behavioral Clinician, Seymour District, Regular Shift | 50.4000 |
| 362 | 99,999,999.00 HUR0000000010005737 2 | 9 Behavioral Clinician, Seymour District, Regular Shift | 52.4000 |
| 363 | 99,999,999.00 HUR0000000010005738 3 | 0 Behavioral Clinician, Seymour District, Regular Shift | 53.4000 |
| 364 | 99,999,999.00 HUR0000000010005738 Holiday/Overtime Shi | · · · · · · · · · · · · · · · · · · · | 77.1100 |
| 365 | 99,999,999.00 HUR0000000010005738 Holiday/Overtime Shi | | 80.1700 |
| 366 | 99,999,999.00 HUR0000000010005738 Holiday/Overtime Shi | 3 Behavioral Clinician, Seymour District, ft 3 | 81.7000 |
| 367 | 99,999,999.00 HUR0000000010005738 Shift 1 | 4 Medical Transciptionist, Seymour District, Regular | 30.2400 |
| 368 | 99,999,999.00 HUR0000000010005738 | 5 Medical Transciptionist, Seymour District, Regular | 31.7400 |

Vendor KELLY SERVICES INC 1212 SOLUTIONS CENTER Remit to:

CHICAGO IL 60677

KELLY SERVICES INC Name and Cntct: ERIC J PATTISON Address

of Vendor: KELLY HEALTHCARE RESOURCES 8606 ALLISONVILLE RD STE 365 INDIANAPOLIS, IN 46250

Page 21 of 26

ASA7-7-40 Medical Temp Requisition Nbr.:

Effective Date: 09/01/2007 08/31/2009 **Expiration Date:**

Agency Number: Facility:

RFP 7-14 381510762 Vendor Federal ID: Vendor Telephone Nbr: 317-841-7894 Name Of Contact Pers: ERIC J PATTISON **FAX Number:** 317-577-0983

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

| Line Number | Quantity | UNIT Shift 2 | Article and Description | Unit Price |
|-------------|-------------|--|--|------------|
| 369 | 99,999,999. | 00 HUR000000000100057386 Shift 3 | Medical Transciptionist, Seymour District, Regular | 32.7400 |
| 370 | 99,999,999. | 00 HUR000000000100057387 Holiday/Overtime Shift 1 | Medical Transciptionist, Seymour District, | 46.2700 |
| 371 | 99,999,999. | 00 HUR000000000100057388 Holiday/Overtime Shift 2 | Medical Transciptionist, Seymour District, | 48.5600 |
| 372 | 99,999,999. | 00 HUR000000000100057389 Holiday/Overtime Shift 3 | Medical Transciptionist, Seymour District, | 50.0900 |
| 373 | 99,999,999. | 00 HUR000000000100057390 1 | Pharmacy Technician, Seymour District, Regular Shift | 26.8800 |
| 374 | 99,999,999. | 00 HUR000000000100057391 2 | Pharmacy Technician, Seymour District, Regular Shift | 28.8800 |
| 375 | 99,999,999. | 00 HUR00000000100057392 3 | Pharmacy Technician, Seymour District, Regular Shift | 29.8800 |
| 376 | 99,999,999. | 00 HUR000000000100057393 Holiday/Overtime Shift | Pharmacy Technician, Seymour District, | 41.1300 |
| 377 | 99,999,999. | 00 HUR000000000100057394 Holiday/Overtime Shift 2 | | 44.1900 |
| 378 | 99,999,999. | 00 HUR000000000100057395 Holiday/Overtime Shift 3 | Pharmacy Technician, Seymour District, | 45.7200 |
| 379 | 99,999,999. | 00 HUR000000000100057396 Shift 1 | Medical Record Abstractor, Seymour District, Regular | 28.5600 |
| 380 | 99,999,999. | 00 HUR000000000100057397 Shift 2 | Medical Record Abstractor, Seymour District, Regular | 30.0600 |
| 381 | 99,999,999. | 00 HUR000000000100057398 Shift 3 | Medical Record Abstractor, Seymour District, Regular | 31.0600 |
| 382 | 99,999,999. | 00 HUR000000000100057399 Holiday/Overtime Shift | Medical Record Abstractor, Seymour District, | 43.7000 |
| 383 | 99,999,999. | 00 HUR000000000100057400 Holiday/Overtime Shift 2 | | 45.9900 |
| 384 | 99,999,999. | 00 HUR000000000100057401 Holiday/Overtime Shift 3 | Medical Record Abstractor, Seymour District, | 47.5200 |
| 385 | 99,999,999. | 00 HUR000000000100057402 | Dental Hygienist, Seymour District, Regular Shift 1 | 52.0800 |
| 386 | 99,999,999. | 00 HUR00000000100057403 | Dental Hygienist, Seymour District, Regular Shift 2 | 54.5800 |
| 387 | 99,999,999. | 00 HUR00000000100057404 | Dental Hygienist, Seymour District, Regular Shift 3 | 55.5800 |
| 388 | 99,999,999. | 00 HUR00000000100057405 | Dental Hygienist, Seymour District, Holiday/Overtime | 79.6800 |

Vendor KELLY SERVICES INC 1212 SOLUTIONS CENTER Remit to:

CHICAGO IL 60677

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of Vendor: KELLY HEALTHCARE RESOURCES 8606 ALLISONVILLE RD STE 365 INDIANAPOLIS, IN 46250

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ASA7-7-40 Medical Temp Requisition Nbr.:

Effective Date: 09/01/2007 08/31/2009 **Expiration Date:**

Agency Number: Facility:

RFP 7-14 381510762 Vendor Federal ID: Vendor Telephone Nbr: 317-841-7894 Name Of Contact Pers: ERIC J PATTISON **FAX Number:** 317-577-0983

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

| Line Number | Quantity | UNIT Shift 1 | Article and Description | Unit Price |
|-------------|-----------|--|---|------------|
| 389 | 99,999,99 | 9.00 HUR00000000100057406 Shift 2 | Dental Hygienist, Seymour District, Holiday/Overtime | 83.5100 |
| 390 | 99,999,99 | 9.00 HUR000000000100057407 Shift 3 | Dental Hygienist, Seymour District, Holiday/Overtime | 85.0400 |
| 391 | 99,999,99 | 9.00 HUR000000000100057408 Shift 1 | Licensed Practical Nurse, Vincennes District, Regular | 33.6000 |
| 392 | 99,999,99 | 9.00 HUR00000000100057409 Shift 2 | Licensed Practical Nurse, Vincennes District, Regular | 35.6000 |
| 393 | 99,999,99 | 9.00 HUR000000000100057410 Shift 3 | Licensed Practical Nurse, Vincennes District, Regular | 36.6000 |
| 394 | 99,999,99 | 9.00 HUR000000000100057411 Holiday/Overtime Shift | Licensed Practical Nurse, Vincennes District, | 51.4100 |
| 395 | 99,999,99 | 9.00 HUR000000000100057412 Holiday/Overtime Shift | | 54.4700 |
| 396 | 99,999,99 | 9.00 HUR000000000100057413 Holiday/Overtime Shift | Licensed Practical Nurse, Vincennes District, | 56.0000 |
| 397 | 99,999,99 | 9.00 HUR00000000100057414 | Registered Nurse, Vincennes District, Regular Shift 1 | 50.4000 |
| 398 | 99,999,99 | 9.00 HUR00000000100057415 | Registered Nurse, Vincennes District, Regular Shift 2 | 52.9000 |
| 399 | 99,999,99 | 9.00 HUR00000000100057416 | Registered Nurse, Vincennes District, Regular Shift 3 | 53.9000 |
| 400 | 99,999,99 | 9.00 HUR00000000100057417 Holiday/Overtime Shift | Registered Nurse, Vincennes District, | 77.1100 |
| 401 | 99,999,99 | 9.00 HUR00000000100057418 Holiday/Overtime Shift | Registered Nurse, Vincennes District, 2 | 80.9400 |
| 402 | 99,999,99 | 9.00 HUR00000000100057419 Holiday/Overtime Shift | Registered Nurse, Vincennes District, 3 | 82.4700 |
| 403 | 99,999,99 | 9.00 HUR000000000100057420 Regular Shift 1 | Clinical Nurse Specialist, Vincennes District, | 63.8400 |
| 404 | 99,999,99 | 9.00 HUR000000000100057421 Regular Shift 2 | Clinical Nurse Specialist, Vincennes District, | 66.3400 |
| 405 | 99,999,99 | 9.00 HUR000000000100057422 Regular Shift 3 | Clinical Nurse Specialist, Vincennes District, | 67.3400 |
| 406 | 99,999,99 | 9.00 HUR00000000100057423 Holiday/Overtime Shift | Clinical Nurse Specialist, Vincennes District, | 97.6800 |
| 407 | 99,999,99 | 9.00 HUR000000000100057424 Holiday/Overtime Shift | | 101.5000 |
| 408 | 99,999,99 | 9.00 HUR00000000100057425 | Clinical Nurse Specialist, Vincennes District, | 103.0300 |
| | | | 0444 F 0055(P0/0 00) Flores is Versian A 11 Over 5 | |

Vendor KELLY SERVICES INC 1212 SOLUTIONS CENTER Remit to:

CHICAGO IL 60677

KELLY SERVICES INC Name and Cntct: ERIC J PATTISON Address

of Vendor: KELLY HEALTHCARE RESOURCES 8606 ALLISONVILLE RD STE 365 INDIANAPOLIS, IN 46250

Page 23 of 26

ASA7-7-40 Medical Temp Requisition Nbr.:

Effective Date: 09/01/2007 08/31/2009 **Expiration Date:**

Agency Number: Facility:

RFP 7-14 381510762 Vendor Federal ID: Vendor Telephone Nbr: 317-841-7894 Name Of Contact Pers: ERIC J PATTISON **FAX Number:** 317-577-0983

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

| Line Number | Quantity | UNIT Holiday/Overtime Sh | Article and Description | Unit Price |
|-------------|-----------|--|---|------------|
| 409 | 99,999,99 | 9.00 HUR00000000100057426 1 | Nurse Practitioner, Vincennes District, Regular Shift | 66.8800 |
| 410 | 99,999,99 | 9.00 HUR00000000100057427 2 | Nurse Practitioner, Vincennes District, Regular Shift | 71.3800 |
| 411 | 99,999,99 | 9.00 HUR00000000100057428 3 | Nurse Practitioner, Vincennes District, Regular Shift | 82.3800 |
| 412 | 99,999,99 | 9.00 HUR000000000100057429 Holiday/Overtime Shift | | 105.3900 |
| 413 | 99,999,99 | 9.00 HUR000000000100057430 Holiday/Overtime Shift | | 109.2100 |
| 414 | 99,999,99 | 9.00 HUR000000000100057431 Holiday/Overtime Shift | Nurse Practitioner, Vincennes District, 3 | 126.0400 |
| 415 | 99,999,99 | 9.00 HUR00000000100057432 | Dental Assistant, Vincennes District, Regular Shift 1 | 31.9200 |
| 416 | 99,999,99 | 9.00 HUR00000000100057433 | Dental Assistant, Vincennes District, Regular Shift 2 | 33.9200 |
| 417 | 99,999,99 | 9.00 HUR00000000100057434 | Dental Assistant, Vincennes District, Regular Shift 3 | 34.9200 |
| 418 | 99,999,99 | 9.00 HUR000000000100057435 Holiday/Overtime Shift | | 48.8400 |
| 419 | 99,999,99 | 9.00 HUR000000000100057436 Holiday/Overtime Shift | | 51.9000 |
| 420 | 99,999,99 | 9.00 HUR000000000100057437 Holiday/Overtime Shift | | 53.4300 |
| 421 | 99,999,99 | 9.00 HUR000000000100057438 Shift 1 | Radiologic Technician, Vincennes District, Regular | 43.6800 |
| 422 | 99,999,99 | 9.00 HUR000000000100057439 Shift 2 | Radiologic Technician, Vincennes District, Regular | 46.1800 |
| 423 | 99,999,99 | 9.00 HUR000000000100057440 Shift 3 | Radiologic Technician, Vincennes District, Regular | 47.1800 |
| 424 | 99,999,99 | 9.00 HUR000000000100057441 Holiday/Overtime Shift | | 66.8300 |
| 425 | 99,999,99 | 9.00 HUR000000000100057442 Holiday/Overtime Shift | Radiologic Technician, Vincennes District, 2 | 70.6600 |
| 426 | 99,999,99 | 9.00 HUR000000000100057443 Holiday/Overtime Shift | , , , , , , , , , , , , , , , , , , , | 72.1900 |
| 427 | 99,999,99 | 9.00 HUR000000000100057444 Shift 1 | Certified Nurse Aide, Vincennes District, Regular | 21.8400 |
| 428 | 99,999,99 | 9.00 HUR00000000100057445 | Certified Nurse Aide, Vincennes District, Regular | 24.3400 |

Vendor KELLY SERVICES INC 1212 SOLUTIONS CENTER Remit to:

CHICAGO IL 60677

KELLY SERVICES INC Name and Cntct: ERIC J PATTISON Address

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Page 24 of 26

ASA7-7-40 Medical Temp Requisition Nbr.:

Effective Date: 09/01/2007 08/31/2009 **Expiration Date:**

Agency Number: Facility:

RFP 7-14 381510762 Vendor Federal ID: Vendor Telephone Nbr: 317-841-7894 Name Of Contact Pers: ERIC J PATTISON **FAX Number:** 317-577-0983

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

| Line Number | Quantity | UNIT Shift 2 | Article and Description | Unit Price |
|-------------|--------------|---|--|------------|
| 429 | 99,999,999.0 | 0 HUR000000000100057446 Shif t3 | Certified Nurse Aide, Vincennes District, Regular | 25.3400 |
| 430 | 99,999,999.0 | 0 HUR000000000100057447 Holiday/Overtime Shift 1 | Certified Nurse Aide, Vincennes District, | 33.4200 |
| 431 | 99,999,999.0 | 0 HUR000000000100057448 Holiday/Overtime Shift 2 | | 37.2400 |
| 432 | 99,999,999.0 | 0 HUR000000000100057449 Holiday/Overtime Shift 3 | Certified Nurse Aide, Vincennes District, | 38.7700 |
| 433 | 99,999,999.0 | 0 HUR000000000100057450 Regular Shift 1 | Qualified Medication Aide, Vincennes District, | 26.8800 |
| 434 | 99,999,999.0 | 0 HUR000000000100057451 Regular Shift 2 | Qualified Medication Aide, Vincennes District, | 28.3800 |
| 435 | 99,999,999.0 | 0 HUR000000000100057452 Regular Shift 3 | Qualified Medication Aide, Vincennes District, | 29.3800 |
| 436 | 99,999,999.0 | 0 HUR000000000100057453 Holiday/Overtime Shift 1 | Qualified Medication Aide, Vincennes District, | 41.1300 |
| 437 | 99,999,999.0 | 0 HUR000000000100057454 Holiday/Overtime Shift 2 | | 43.4200 |
| 438 | 99,999,999.0 | 0 HUR000000000100057455 Holiday/Overtime Shift 3 | Qualified Medication Aide, Vincennes District, | 44.9500 |
| 439 | 99,999,999.0 | 0 HUR000000000100057456 Shift 1 | Behavioral Clinician, Vincennes District, Regular | 50.4000 |
| 440 | 99,999,999.0 | 0 HUR000000000100057457 Shift 2 | Behavioral Clinician, Vincennes District, Regular | 52.4000 |
| 441 | 99,999,999.0 | 0 HUR000000000100057458 Shift 3 | Behavioral Clinician, Vincennes District, Regular | 53.4000 |
| 442 | 99,999,999.0 | 0 HUR000000000100057459 Holiday/Overtime Shift 1 | Behavioral Clinician, Vincennes District, | 77.1100 |
| 443 | 99,999,999.0 | 0 HUR000000000100057460 Holiday/Overtime Shift 2 | | 80.1700 |
| 444 | 99,999,999.0 | 0 HUR000000000100057461 Holiday/Overtime Shift 3 | Behavioral Clinician, Vincennes District, | 81.7000 |
| 445 | 99,999,999.0 | 0 HUR000000000100057462 Shift 1 | Medical Transciptionist, Vincennes District, Regular | 30.2400 |
| 446 | 99,999,999.0 | 0 HUR000000000100057463 Shift 2 | Medical Transciptionist, Vincennes District, Regular | 31.7400 |
| 447 | 99,999,999.0 | 0 HUR00000000100057464 | Medical Transciptionist, Vincennes District, Regular | 32.7400 |

Vendor KELLY SERVICES INC 1212 SOLUTIONS CENTER Remit to:

CHICAGO IL 60677

KELLY SERVICES INC Name and Cntct: ERIC J PATTISON Address

of Vendor: KELLY HEALTHCARE RESOURCES 8606 ALLISONVILLE RD STE 365 INDIANAPOLIS, IN 46250

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ASA7-7-40 Medical Temp Requisition Nbr.:

Effective Date: 09/01/2007 08/31/2009 **Expiration Date:**

Agency Number:

Facility: RFP 7-14 381510762 Vendor Federal ID: Vendor Telephone Nbr: 317-841-7894 Name Of Contact Pers: ERIC J PATTISON **FAX Number:** 317-577-0983

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

| Line Number | Quantity UNIT Shift 3 | | Article and Description | Unit Price |
|-------------|-------------------------------------|--------------------------------------|---|------------|
| 448 | 99,999,999.00 HUR0000000 Holiday | 000100057465 Med Overtime Shift 1 | dical Transciptionist, Vincennes District, | 46.2700 |
| 449 | 99,999,999.00 HUR0000000 Holiday | 000100057466 Med Overtime Shift 2 | dical Transciptionist, Vincennes District, | 48.5600 |
| 450 | | 000100057467 Med Overtime Shift 3 | dical Transciptionist, Vincennes District, | 50.0900 |
| 451 | 99,999,999.00 HUR000000 Shift 1 | 000100057468 Pha | rmacy Technician, Vincennes District, Regular | 30.2400 |
| 452 | 99,999,999.00 HUR000000 Shift 2 | 000100057469 Pha | rmacy Technician, Vincennes District, Regular | 32.2400 |
| 453 | 99,999,999.00 HUR000000 Shift 3 | 000100057470 Pha | rmacy Technician, Vincennes District, Regular | 33.2400 |
| 454 | 99,999,999.00 HUR000000 Holiday | 000100057471 Pha Overtime Shift 1 | rmacy Technician, Vincennes District, | 46.2700 |
| 455 | 99,999,999.00 HUR000000 Holiday | 000100057472 Pha Overtime Shift 2 | rmacy Technician, Vincennes District, | 49.3300 |
| 456 | 99,999,999.00 HUR000000 Holiday | 000100057473 Pha Overtime Shift 3 | rmacy Technician, Vincennes District, | 50.8600 |
| 457 | 99,999,999.00 HUR000000 Regular | | dical Record Abstractor, Vincennes District, | 26.8800 |
| 458 | 99,999,999.00 HUR000000 Regular | | dical Record Abstractor, Vincennes District, | 28.3800 |
| 459 | 99,999,999.00 HUR000000 Regular | | dical Record Abstractor, Vincennes District, | 29.3800 |
| 460 | 99,999,999.00 HUR000000 Holiday | 000100057477 Med Overtime Shift 1 | dical Record Abstractor, Vincennes District, | 41.1300 |
| 461 | 99,999,999.00 HUR000000 Holiday | 000100057478 Med Overtime Shift 2 | dical Record Abstractor, Vincennes District, | 43.4200 |
| 462 | | 000100057479 Med Overtime Shift 3 | dical Record Abstractor, Vincennes District, | 44.9500 |
| 463 | 99,999,999.00 HUR0000000 | 000100057480 Der | tal Hygienist, Vincennes District, Regular Shift 1 | 50.4000 |
| 464 | 99,999,999.00 HUR0000000 | 000100057481 Der | tal Hygienist, Vincennes District, Regular Shift 2 | 52.9000 |
| 465 | 99,999,999.00 HUR0000000 | 000100057482 Der | stal Hygienist, Vincennes District, Regular Shift 3 | 53.9000 |
| 466 | 99,999,999.00 HUR000000 Holiday | 000100057483 Der Overtime Shift 1 | atal Hygienist, Vincennes District, | 77.1100 |
| 467 | 99,999,999.00 HUR0000000 | 000100057484 Der | tal Hygienist, Vincennes District, | 80.9400 |

Quantity Purchase Agreement With The State Of Indiana

Vendor KELLY SERVICES INC 1212 SOLUTIONS CENTER Remit to:

CHICAGO IL 60677

KELLY SERVICES INC Name and Address Cntct: ERIC J PATTISON

of Vendor: KELLY HEALTHCARE RESOURCES 8606 ALLISONVILLE RD STE 365

INDIANAPOLIS, IN 46250

Qty Purchase Agreement QPA Number Page 000000000000000000010281 26 of 26

ASA7-7-40 Medical Temp Requisition Nbr.:

Effective Date: 09/01/2007 08/31/2009 **Expiration Date:**

Agency Number:

Facility: RFP 7-14 381510762 Vendor Federal ID: Vendor Telephone Nbr: 317-841-7894 Name Of Contact Pers: ERIC J PATTISON

FAX Number: 317-577-0983

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Unit Price Line Number Quantity UNIT **Article and Description** Holiday/Overtime Shift 2 468 99,999,999.00 HUR00000000100057485 Dental Hygienist, Vincennes District, 82.4700

> The following UN/CEFACT Unit of Measure Common Codes are used in this document:

Holiday/Overtime Shift 3

HUR Hour

| Signature of Purchasing Officer | Typed Name Date Signed | Signature Of Approval Office Of the State Attorney General Typed Name | Date Signed |
|--|-------------------------|---|-------------|
| Authorized Signature Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 | | | |

Telephone: (317) 232-3053